FGIBAVL: Budget Availability Status

This screen provides *up-to-the-minute* information regarding an account's adjusted budget, year-to-date activity, commitments and available balance. Transactions entered into Banner (e.g. budget transfers, purchase requisitions, procard expenditure journals) are reflected *immediately* in Budget Availability account totals.

- Chart field defaults to "1" (Chart of Accounts is always "1")
- *Fiscal Year* defaults to the current 2-digit fiscal year code ("13" refers to the fiscal year which runs from July 1, 2012 through June 30, 2013)
- Tab to enter the desired *Fund*, *Organization*, *Account* and *Program* (FOAP) codes and **Page Down**

The FGIBAVL screen will display the particular account code entered in the *Control Keys* **PLUS** all existing accounts which follow in the same Fund/Organization/ Program distribution.

Chart: Fiscal Y Index: Commit		Fund: 100 Organization: 441. Account: 451. Program: 040 Organization: 441.	Current Unrestrict Mathematics and MISC SUPPLIES Biology	ed-CSM	Pending Documents	
Accourt		Adjusted Budget	YTD Activity	Commitments	Available Balance	Pending Documents
<mark>4510</mark>	MISC SUPPLIES	13,131.00	4,637.50	0.00	8,493.5	io 🗖 🗎
4515	OTHR SUPL SPEC	0.00	-1,094.00	0.00	1,094.0	0
4570	EQUIP REPAIR	0.00	0.00	0.00	0.0	0
4580	CENTRAL DUPLICATING	100.00	0.00	0.00	100.0	0
5212	CONF OUT STATE	0.00	36.71	0.00	-36.7	1
5220	MILEAGE	100.00	0.00	0.00	100.0	0
5620	RENTAL/EQUIP	2,300.00	833.12	1,666.33	-199.4	5
5630	REPAIR EQ/CONTR	5,300.00	200.96	3,737.59	1,361.4	5
5690	OTHER CONTR SVC	2,000.00	0.00	0.00	2,000.0	0
5694	CONTR PRINT SVC	0.00	101.98	0.00	-101.9	8
evisea.	Total: IVIAICN 2013	22,931.00	4,716.27	5,403.92	12,810.8	Page

Budget Availability (continued)...

Chart: Fiscal Yea Index: Commit T		Organization: Account:	10001 Current Unrestricted-Chanc Ofc 1032 General Services 4510 MISC SUPPLIES 673002 Purchasing 1032 Account: 4510 Program: 673002 1032 Account: 4510 Program: 673002		Chanc Ofc	Pending Documents	
Control K	eys> Fund: 10001	Organization:	1032	Account: 4510	Program: 673002		
Control K	eys> Fund: 10001 Title	Organization: Adjusted Budget	1032	Account: 4510	Program: 673002 Commitments	Available Balance	Pendir Docume
						Available Balance 8,63	Docume
Account	Title	Adjusted Budget	0.00	YTD Activity	Commitments		Docume 6.95

are documents charged to this FOAP which have not yet been approved and posted.

ltem	Record
Prev	ious 🗗
Next	_ 8
<u>C</u> lea	r
Dupl	icate
	Prev

To view the details of the pending items select **Item > Duplicate** (or Alt + I, D).

Transaction In P	rocess Status FGI	TINP 8.6 (PRO	D) Ministration				****************************	*********************	
Chart: 1			Fund:	10001	Curren	t Unrestricted-Chanc Ofc			
Fiscal Year: 13 V		Organization:	: 1032	🔻 Gener	General Services				
Index:		•	Account:	4510	 MISC 	SUPPLIES			
Commit Type	Both	*	Program:	673002	Purcha	asing			
Control Keys	s> Fund:	10001	Organizatio	on: 1032	Accou	ht: 4510 Program:	673002		
Document	Status	Fund	Organization	n Account	Program	Adjusted Budget	YTD Activity	Commitments	
J1300220	Disapproved	▼ 10001	1032	4510	673002	-3,000.00	0.00	0.0	
J1300221	Disapproved	▼ 10001	1032	4510	673002	-3,000.00	0.00	0.0	

Transaction detail history is not accessible from the Budget Availability screen. To obtain detailed information on *non-pending* transactions go to the *Organization Budget Status* screen (**FGIBDST**).